

FIG. 1

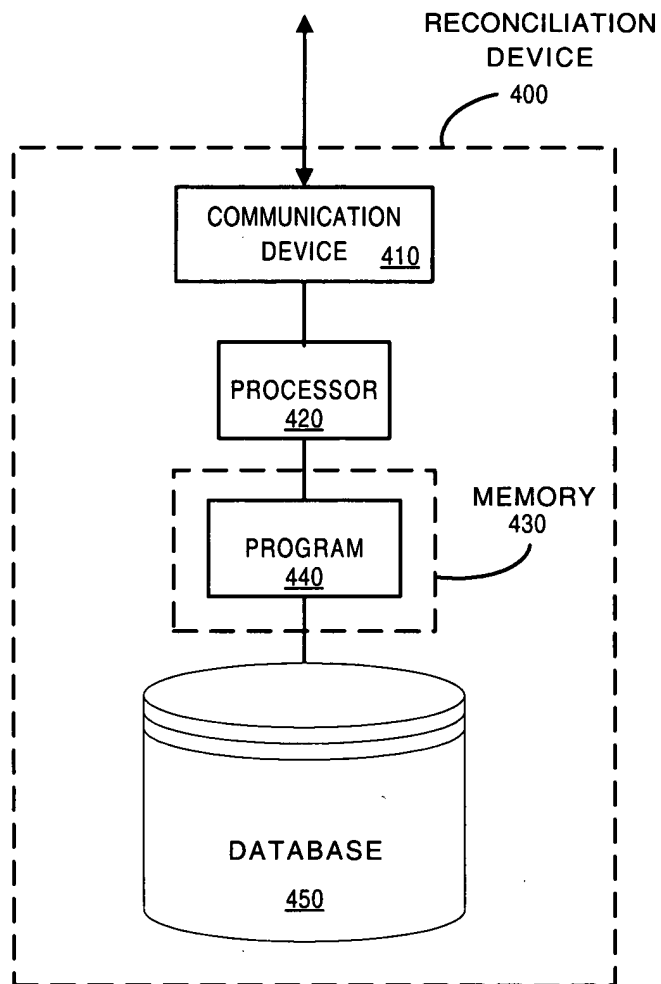


FIG. 2

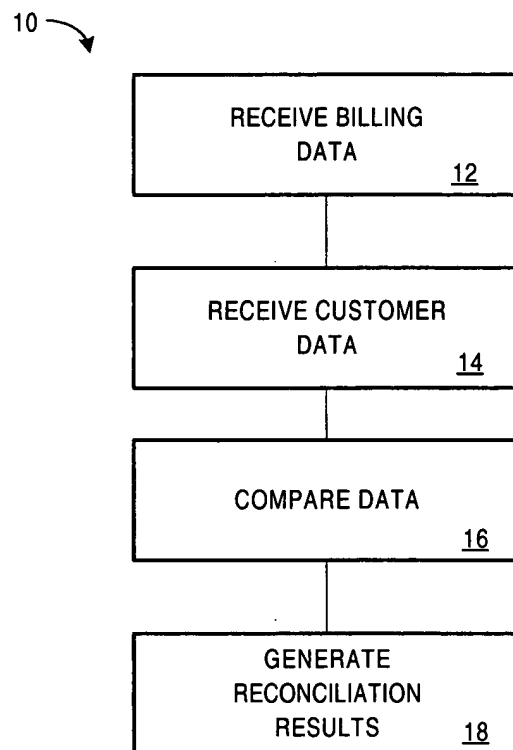


FIG. 3

SAMPLE BILLING
DATA

500



BILLING ENTITY IDENTIFIER 502	CUSTOMER ENTITY IDENTIFIER 504	TRANSACTION NUMBER 506	TRANSACTION TIME 508	BILLED AMOUNT 510
ATT001	GS0001	34509325	01202002 134532	400.65
MCI043	GS0001	61500225	01212002 160159	1010.82
VER020	GS0001	39910341	01212002 231100	54.10
SPR900	GS0001	10183679	01222002 003624	234.99

FIG. 4

SAMPLE
CUSTOMER
DATA

600



BILLING ENTITY IDENTIFIER <u>602</u>	TRANSACTION NUMBER <u>604</u>	TRANSACTION TIME <u>606</u>	EXPECTED CHARGE <u>608</u>
ATT001	34509325	01202002 134532	10.23
MCI043	61500225	01212002 160159	45.91
VER020	39910341	01212002 231100	2.60
SPR900	10183679	01222002 003624	19.01

FIG. 5